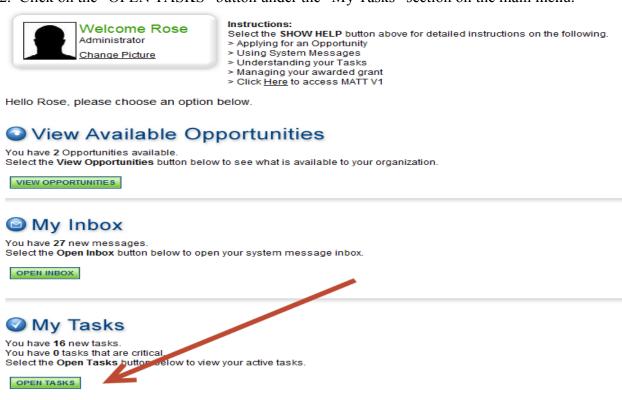
Instructions for Initiating and Submitting a Grant Amendment in MATT 2.0

1. The Administrator or Authorized Official logs into the MATT 2.0 system at: https://mshda-matt.org/login2.aspx?APPTHEME=MIMSHDA.



2. Click on the "OPEN TASKS" button under the "My Tasks" section on the main menu.



3. Click on the Grant (Grant Executed) to be amended.

Grant	Rose Test Org	HML-2014-Rose Tes- 9881-SP-07	Grant Executed	6/24/2014
Grant	Rose Test Org	HML-2014-Rose Tes- 9881-SP-10	Amendment Request In Progress	5/21/2014
Progress Report	Rose Test Org	ESGPR-2013-9881- 00009	Progress Report In Progress	7/1/2014

4. Once the Grant menu appears, click "Change the Status".



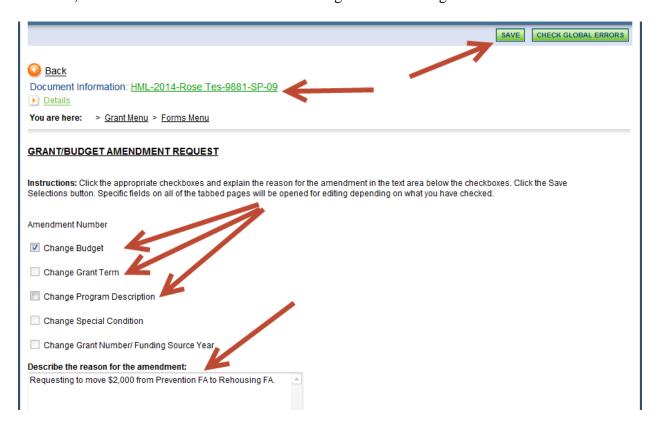
5. Click "Amendment Request in Progress".



6. To change the budget, grant term and/or program description click "Grant/Budget Amendment Request".



7. After selecting the item(s) to be amended and entering the reason for the amendment, click "SAVE", then click on the Document No. to navigate back to the grant forms menu.



8. To amend the Program Description, click the Program Description Link; to amend the Budget, click the "Grant Budget" link; to amend the Grant Term, click the "Grand Funding Information" link. Make the change(s) needed on the form(s), "SAVE" the page(s), click the Document No. to navigate back to the Grant menu screen.



9. To cancel the Amendment, click "Change the Status".



10. Then click "Cancel Amendment".



11. After the Amendment request is complete, the Authorized Signer logs in and clicks on the "OPEN TASKS" button under the "My Tasks" section on the main menu.



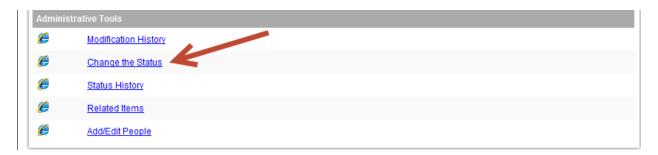
12. The Authorized Signer clicks "Amendment Request in Progress".



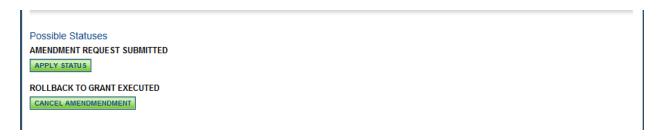
13. After reviewing the Amendment request, the Authorized Signer clicks the Document No. to navigate back to the Grant Menu.



14. Then clicks "Change the Status".



15. Authorized Signer either submits the Amendment to MSHDA for review or cancels the Amendment.



16. If the Amendment is returned for modifications from MSHDA, the Authorized Official or Administrator logs in and clicks the "OPEN TASKS" button under the "My Tasks" section on the main menu and clicks "Amendment Grantee Modifications Required". Follow Steps 6-8 to make the requested modification(s), "SAVE" the change(s), and then click on the Document No. at the top of the screen to navigate back to the grant menu.



17. The Authorized Signer logs in, following Steps 11-15 and either submits or cancels the Amendment.